

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Overtime for First Quarter FY 1986

STAT

FROM:

Chief, New Building Project Office  
1J45 Hqs

EXTENSION

NO.

DATE

31 October 1985

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S  
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

C/R&amp;ER/OL

2.

3.

EO/OL

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

3. Signature

31 OCT 1985

STAT

MEMORANDUM FOR:

[Redacted]

Executive Officer, OL

VIA:

C/B&FB/OL

STAT

FROM:

[Redacted]

Chief, New Building Project Office, OL

SUBJECT:

Revised Overtime Usage Estimate  
First Quarter - FY 1986

REF:

Memo to EO/OL from C/NBPO/OL dated 10 October 1985  
Subj: Overtime Usage Estimate - First Quarter FY 1986

1. Due to an increase in activities at the new building construction site and an increase in the overtime hours worked by the site contractors, we have had an attendant increase in the overtime worked by our personnel. We intend to pursue an aggressive policy of monitoring the performance of GSA and contractor personnel at all times.

2. For the reasons stated above, we request an increase in our approved overtime estimate from 50 hours to 200 hours.

STAT

[Redacted]

Approved:

\_\_\_\_\_  
Executive Officer, OL

\_\_\_\_\_  
Date

78-1122

STAT



2385	6	103.86
2385	12	207.72
2385	8	138.48
2385	8	138.48

PROJECT TOTALS FOR FAN 78-1122

TOTAL HOURS

TOTAL COST

34

588.54

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TRANSMITTAL SLIP		DATE
TO:		8-28-85
ROOM NO.	BUILDING	
1545	HQS	
REMARKS:		
FROM:		
ROOM NO.	BUILDING	EXTENSION
	OL/BUF	

**FORM NO. 241**  
**1 FEB 66**

**REPLACES FORM 36-8  
WHICH MAY BE USED.**

(47)

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8-1122

25X1

1685 51.81

S-E-C-R-E-T

S-E-C-R-E-T

REPORT NO. PXAX-3026

PREMIUM TIME HOURS AND PAY - PP 18

PERIOD ENDING 08/17/85

EMPL NO	NAME	PPYR	-----O/T-----		-----N/D-----		-----SPP-----		-----H/T-----		-----FLSA-----	
		HRS	AMOUNT	HRS	AMOUNT	HRS	AMOUNT	HRS	AMOUNT	HOURS	AMOUNT	
PROJECT TOTALS FOR FAN 78-1122												
TOTAL HOURS		5										
TOTAL COST			51.81									

78-1122

25X1 1985 8 138.16

PROJECT TOTALS FOR FAN 78-1122

S-E-C-R-E-T

S-E-C-R-E-T

REPORT NO. PXXX-302B

PREMIUM TIME HOURS AND PAY - PP 19

PERIOD ENDING 08/31/85

EMPL NO	NAME	PPYR	O/T		N/D		SPP		H/T		FLSA		
			HRS	AMOUNT	HRS	AMOUNT	HRS	AMOUNT	HRS	AMOUNT	HOURS	AMOUNT	
TOTAL HOURS			8										
TOTAL COST				138.16									

78-1122

STAT

2285	35	604.45
2285	16	276.32

PROJECT TOTALS FOR FAN 78-1122

TOTAL HOURS

51

TOTAL COST

880.77

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78-1122

STAT

PROJECT TOTALS FOR FAN 78-1122

TOTAL HOURS	1485	138.16
TOTAL COST		138.16

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STAT	78-1122		
		<u>1739</u>	3 133.16
	PROJECT TOTALS FOR PAY 78-1122		
	TOTAL HOURS	6	
	TOTAL COST		133.16

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STAT	72-1122			
		2085	11	185.57
		2085	10	172.70
	PROJECT TOTALS FOR FAN 72-1122			
	TOTAL HOURS		21	
	TOTAL COST			362.67

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S-E-C-R-E-T

REPORT NO. PXXX-302B

PREMIUM TIME HOURS AND PAY - PP 24

PERIOD ENDING 11/09/85

EMPL NO

NAME

PPYR ----O/T----  
HRS AMOUNT

----N/D----  
HRS AMOUNT

----SPP----  
HRS AMOUNT

----H/T----  
HRS AMOUNT

----FLSA----  
HOURS AMOUNT

8-1122

25X1

2485 17 294.27  
2485 16 276.96  
2485 30 519.30

PROJECT TOTALS FOR FAN 78-1122

TOTAL HOURS  
TOTAL COST

63  
1090.53